

# Agenda Item Form

Agenda Date: 3/23/04

Districts Affected: 3

Dept. Head/Contact Information: Byron E. Johnson CPM

## Type of Agenda Item:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Resolution                                  | <input type="checkbox"/> Staffing Table Changes   | <input type="checkbox"/> Board Appointments        |
| <input type="checkbox"/> Tax Installment Agreements                  | <input type="checkbox"/> Tax Refunds              | <input type="checkbox"/> Donations                 |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer          | <input type="checkbox"/> Item Placed by Citizen    |
| <input type="checkbox"/> Application for Facility Use                | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements                       | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application         |
| <input type="checkbox"/> Other_                                      |   |  |

## Funding Source:

- ☐ General Fund  
☐ Grant (duration of funds: \_ Months)  
☒ Other Source: Airport Revenue

## Legal:

- ☐ Legal Review Required      Attorney Assigned (please scroll down): None      ☐ Approved      ☐ Denied

Timeline Priority: ☐ High      ☐ Medium      ☐ Low      # of days: \_

## Why is this item necessary:

The U S Customs Service and The Foreign Trade Zone need to be within the Air Cargo Facility to improved their services.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

N/A

## Statutory or Citizen Concerns:

None

## Departmental Concerns:

None

\*  
Date: March 15, 2004  
To: City Clerk  
Thru: Byron E. Johnson, C.P.M.  
Director of Purchasing 541-4313  
From: Isabel F. Portillo  
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MARCH 23, 2004**.

Bid No.	2004-087	Air Cargo Facility #4 Tenant Improvements
Contractor:	Blair-Hall Co. Inc.	
	El Paso, Texas	
Department:	Airport	
Funds Available:	62620021/PAP003001/41061/508027	
Funding Source:	Airport Revenue	
Items:	Base Bid	\$287,000.00
	Alternate No. 1	\$ 2,000.00
	Alternate No. 2	\$ 3,000.00
	Alternate No. 3	\$ 7,000.00
Total Award:	\$299,000.00	
Districts:	2	

The Departments of Purchasing, Engineering and Airport recommend the award of Base Bid and Alternates 1, 2 & 3 to Blair Hall Co. Inc., the Best Value proposal. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

Contact person: Roberto Bustamante, Contract Compliance Specialist at 541-4521.

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AGENDA FOR: MARCH 23, 2004  
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44 2 14 81 00W 1002  
CITY CLERK'S OFFICE

**CONSTRUCTION PROJECT FORM – BEST VALUE PROCUREMENT**  
**Lump Sum**

**DATE:** March 15, 2004

**PROJECT:** Air Cargo Facility #4 Tenant Improvements

**BID NO:** 2004-087

**ACCOUNT NO:** 62620021/PAP0003001/41061/508027

**FUNDING SOURCE:** Airport Revenue

**DEPARTMENT:** Airport

**REPRESENTATIVE DISTRICT (S):** Cushing/2

**AGENDA DATE:** March 23, 2004

**CONTRACTOR:** Blair-Hall Co. Inc.

**AMOUNT:** \$299,000.00

**RECOMMENDATION:**

The Departments of Engineering, Purchasing and El Paso Airport recommend the award of this contract to Blair-Hall Co. Inc. as this Offeror has provided the Best Value Proposal. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the original contract price as awarded, without further authorization by City Council.

**DESCRIPTION OR EXPLANATION:**

Base Bid	\$287,000.00
Alternate #1	\$2,000.00
Alternate #2	\$3,000.00
Alternate #3	\$7,000.00

**TOTAL RECOMMENDED AWARD:** \$299,000.00

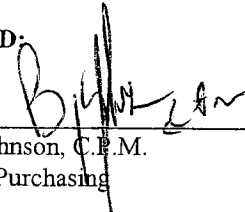
**TIME FOR COMPLETION:** 150 Consecutive Calendar Days

**LIQUIDATED DAMAGES:** \$250.00/Consecutive Calendar Day

**FUNDS:** Available ☒ Not Available ☐ Comptroller ☐

**BOARD:** Approved ☐ Rejected ☐ City Clerk ☐ Date ☐

**APPROVED:**


  
Byron E. Johnson, C.P.M.  
Director of Purchasing

# CITY OF EL PASO BID TABULATION

BID TITLE: AIR CARGO FACILITY #4 TENANT IMPROVEMENTS  
 BID DATE: FEBRUARY 25, 2005

BID NO: 2004-087  
 DEPARTMENT: AIRPORT

	BLAIR- HALL COMPANY, INC. EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		JAN - CAR INC. CLINT, TEXAS
DESCRIPTION	TOTAL		TOTAL		TOTAL
LINEAR FEET BASE BID 3,640	UNIT PRICE	\$287,000.00	UNIT PRICE	\$296,111.00	UNIT PRICE
					\$296,250.00
SUM TOTAL OF BASE BID		\$287,000.00		\$296,111.00	\$296,250.00
ALTERNATE NO. 1		\$2,000.00		\$1,900.00	\$1,437.00
ALTERNATE NO. 2		\$3,000.00		\$3,300.00	\$3,205.00
ALTERNATE NO. 3		\$7,000.00		\$7,500.00	\$6,294.00
SUM TOTAL BASE BID AND ALTERNATE BIDS 1, 2, AND 3		\$299,000.00		\$308,811.00	\$307,186.00
BID BOND SUBMITTED	YES		YES		YES
AMENDMENTS KNOWLEDGED	YES		YES		YES

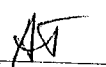
Approved by: 

# CITY OF EL PASO BID TABULATION

BID TITLE: AIR CARGO FACILITY #4 TENANT IMPROVEMENTS  
 BID DATE: FEBRUARY 25, 2005

BID NO: 2004-087  
 DEPARTMENT: AIRPORT

	J M Z CONTRACTORS, INC. EL PASO, TEXAS		SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS
DESCRIPTION	TOTAL		TOTAL		TOTAL
LINEAR FEET	UNIT PRICE		UNIT PRICE		UNIT PRICE
BASE BID 3,640		\$298,700.00		\$286,639.00	\$294,450.00
SUM TOTAL OF BASE BID		\$298,700.00		\$286,639.00	\$294,450.00
ALTERNATE NO. 1		\$4,200.00		\$2,050.00	\$2,000.00
ALTERNATE NO. 2		\$3,600.00		\$3,600.00	\$3,500.00
ALTERNATE NO. 3		\$9,300.00		\$7,600.00	\$7,500.00
SUM TOTAL BASE BID AND ALTERNATE BIDS 1, 2, AND 3		\$315,800.00		\$299,889.00	\$307,450.00
BID BOND SUBMITTED	YES		YES		YES
AMENDMENTS KNOWNLEDGED	YES		YES		YES

Approved by: 

2004-087 AIR CARGO FACILITY #4 TENANT IMPROVEMENTS

City of El Paso  
El Paso International Airport  
**Air Cargo Facility # 4 Tenant Improvements**

Bid No. 2004-087

**Scope of Work**

The subject project under this scope of work consists of Tenant Improvements of approximately 3,640 S.F. for the US Customs Service and the Foreign Trade Zone within and around Air Cargo Hanger No. 4, located on the northern portion of the El Paso International Airport property and specifically located at 105 George Perry Blvd.

Base Bid:

The scope of work for the Base Bid for this project consist of the construction of Tenant Improvements including but not limiting to, demolition and replacement of concrete slab-on-grade floors, cutting of existing concrete wall panels, miscellaneous metals, rough carpentry, finish carpentry, millwork, metal stud wall framing, gypsum drywall assemblies, roof cutting and patching, building insulation, doors and frames, finish hardware, aluminum storefront framing, ceramic wall and floor tile, acoustical ceilings, resilient flooring, painting, vinyl wall covering, building and toilet accessories, HVAC and mechanical systems and equipment, plumbing systems and equipment, electrical and alarm systems and equipment.

Alternate Bid No. 1:

The scope of work for Alternate Bid No. 1 consists of providing and installing a base cabinet and counter top as described in Detail 11/A3.1, located in the south east corner of Reception Room 101.

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Alternate Bid No. 2:

The scope of work for Alternate Bid No. 2 consists of providing and installing a Projection Screen on the east wall of Conference Room 112, in accordance with Specification Section 11131 - Projection Screen.

Alternate Bid No. 3:

The scope of work for Alternate Bid No. 3 consists of providing Carpeting in lieu of the scheduled VCT floor covering, in accordance with Specification Section 09680 - Carpeting, at the following rooms: 101, 102, 103, 104, 106, 111, 112, 118, 119 and 120:

SMS Architects, Inc. and RBM Engineering, Inc. prepared the construction drawings for this project under the direction of the City of El Paso Engineering Department.

# RECOMMENDATION

## BEST VALUE OFFEROR CERTIFICATION

The evaluation of offers for the Best Value Procurement for:

**Air Cargo Facility # 4 Tenant Improvements**, bid number **2004-087** has been completed.

The offeror, Blair-Hall Company Inc., has received the  
(Contractor's Name)

highest score, 100, and is; therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be **\$299,000.00**.

This amount includes the following base bids and alternates with their corresponding amounts:

Base Bid	<u>\$287,000.00</u>
Alternate No.1	<u>\$2,000.00</u>
Alternate No.2	<u>\$3,000.00</u>
Alternate No.3	<u>\$7,000.00</u>

I, James K. Sorko of SHS ARCHITECTS  
(Name) (Department or Firm)

concur with this certification on this the 12 day of MARCH 2004.

I, Isela S. Canava of Engineering Dept  
(Name) (Department or Firm)

concur with this certification on this the 12 day of March 2004.

I, Rick Venegas of El Paso Int'l Airport  
(Name) (Department or Firm)

concur with this certification on this the 10<sup>th</sup> day of March 2004.

PROPOSAL  
(LUMP SUM)

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

LADIES & GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

**Air cargo Facility # 4 Tenant Improvements**

BID NO. 2004-087

Within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso, including addenda numbers \_\_\_\_\_

AT THE FOLLOWING LUMP SUM:

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BASE BID: 3,640 S.F. Tenant Improvements for U.S. Customs and Foreign Trade Zone.

The undersigned agrees to perform all of the work required for the total amount of:

Two hundred eighty seven thousand Dollars and \_\_\_\_\_ Cents  
\$ 287,000

SUM TOTAL OF BASE BID:

\$ 287,000

COMPANY NAME: BLAIR-HALL CO., INC.

BIDDER'S SIGNATURE: \_\_\_\_\_

BIDDER'S NAME: J. EDGAR SONGY / PRESIDENT



**ALTERNATE BID 1:**

The scope of work for Alternate Bid No. 1 consists of providing and installing a base cabinet and counter top as described in Detail 11/A3.1, located in the south east corner of Reception Room 101.

The undersigned agrees to perform all of the work required for the total amount of:

Two thousand Dollars and \_\_\_\_\_ Cents  
\$ 2,000.

**ALTERNATE BID 2:**

The scope of work for Alternate Bid No. 2 consists of providing and installing a Projection Screen on the east wall of Conference Room 112, in accordance with Specification Section 11131 - Projection Screen.

The undersigned agrees to perform all of the work required for the total amount of:

Three thousand Dollars and \_\_\_\_\_ Cents  
\$ 3,000.

**ALTERNATE BID 3:**

The scope of work for Alternate bid No. 3 consists of providing Carpeting in lieu of the scheduled VCT floor covering, in accordance with Specification Section 09680 - Carpeting, at the following rooms: 101, 102, 103, 104, 106, 111, 112, 118, 119 and 120.

The undersigned agrees to perform all of the work required for the total amount of:

Seven thousand Dollars and \_\_\_\_\_ Cents  
\$ 7,000.

SUM TOTAL OF BASE BID AND ALTERNATE BID S 1, 2, and 3:

Two hundred ninety nine thousand Dollars and \_\_\_\_\_ Cents  
\$ 299,000.

COMPANY NAME: BLAIR-HALL CO., INC.

BIDDER'S SIGNATURE: J. Edgar Songy

BIDDER'S NAME: J. EDGAR SONGY / PRESIDENT

## CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within ONE HUNDRED & FIFTY (150) CONSECUTIVE CALENDAR DAYS.

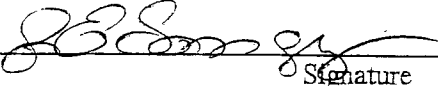
Bidder agrees to pay as liquidated damages the sum of Two-Hundred-Fifty Dollars (\$250.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

## PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the Owner(s) as liquidated damages in the event this proposal accepted by the Owner with sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner with fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: BLAIR-HALL CO., INC.

BY:  FEBRUARY 25, 2004  
Signature Date

J. EDGAR SONGY / PRESIDENT

Print signer's name & title

(915) 591-6633

Telephone

(915) 591-9609

Fax

3816 MATTOX ST.

EL PASO, TX 79925

Address

City, State, Zip Code

Physical Address of Business - if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, STEVE MEDLOCK, certify that I am the \_\_\_\_\_ Secretary of the corporation named as Bidder herein above; that J. EDGAR SONGY, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT, of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL